

S-E-C-R-E-T

P 0707-1

INSTRUCTION NO.

LI 45-12

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LOGISTICS

10 September 1968

SUBJECT : Offshore Procurements and Construction Entering the
International Balance of Payments

- REFERENCES:
- (a) BOB Circular No. A-58 dtd 12 Apr 68, subj: Estimates and Reports on International Transactions
 - (b) DOD Directive 7060.1 dtd 1 Jul 63, subj: DOD Transactions Entering the International Balance of Payments
 - (c) DOD Instruction 7060.2 dtd 26 Aug 66, subj: International Balance of Payments Program -- Accounting, Reporting, Estimating, and Establishing Targets
 - (d) DOD Directive 7060.4 dtd 5 May 65, subj: International Balance/Payments Program - Construction, Maintenance and Repair/Real Property Facilities in Foreign Countries
 - (e) DOD Directive 7060.5 dtd 14 May 65, subj: Balance of Payments Program - Supplies and Services for Use Outside the U. S.
 - (f)
 - (g) LI 1-7 para 2j

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1. GENERAL

- a. The Bureau of the Budget (BOB) is responsible for the establishment of an effective balance of payments program for the nation. Circular No. A-58, addressed To The Heads of Executive Departments and Establishments, charges each with the responsibility for taking all possible steps to minimize payments and maximize receipts entering into the International Balance of Payments, in accordance with stated policies. It also directs the submission of an annual report by each agency by 15 September, outlining its estimates of payments and receipts for a 4-year period--the year preceding the past fiscal year, the past fiscal year, the current

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GROUP 1 Excluded from automatic downgrading and declassification

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fiscal year (in progress), and the budget year. The Circular also states that the agency estimates (of both payments and receipts) for current and future fiscal years will be considered as tentative targets for minimizing expenditures and maximizing receipts for that year.

- b. Offshore procurements and construction accomplished through Agency means are at the discretion of the DCI and do not require the approval of anyone outside the Agency. Offshore procurement in the field, however, is limited by Reference (f).

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2. POLICY

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- a. Requests [] will be prepared by the division or staff requesting the services and will:

- (1) Contain a complete description of the services requested and adequate justification therefor
- (2) Be prepared for the signature of the Director of Logistics
- (3) Be staffed through the Planning Staff, Office of Logistics (OL)
- (4) Be addressed as follows:

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- (5) The receipt for classified documents, Form 615, accompanies the correspondence. The correspondence will be forwarded to:

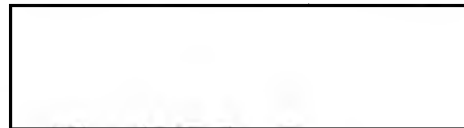
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- b. The Planning Staff, OL, will follow up on requests that have been submitted and keep the appropriate Offices informed.

3. REPORTING

The Office of Planning, Programming and Budgeting is responsible for submission of the report required by BOB Circular No. A-58. Their reports data are obtained from a review of the Agency budget and information provided by the Office of Finance.



GEORGE E. MELOON
Director of Logistics

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